IN THE UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF PUERTO RICO

IN RE:

MARIA A. ERAZO PEREZ DEBTOR(S)

CASE NUM.: 11-07176 ESL

CHAPTER 13 (ASSET CASE)

CERTIFICATE OF SERVICE

TO THE HONORABLE COURT:

COMES(S) now Debtor(s) represented by the undersigned
counsel and respectfully allege(s) and pray(s) as follows:

1. The undersigned attorney hereby a certificate that has notified all creditors and persons with interest as per master address list of the Chapter 13, dated 10/13/2011.

WHEREFORE, it is respectfully requested from this Honorable Court to take notice of this service.

In San Juan, Puerto Rico, this 13th, day of October 2011.

RESPECTFULLY SUBMITTED.

/S/MARILYN VALDES ORTEGA MARILYN VALDES ORTEGA

USDC PR 214711
P.O. Box 195596
San Juan, PR 00919-5596
Tel. (787) 758-4400
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E-mail: valdeslaw@prtc.net

United States Bankruptcy Court District of Puerto Rico

IN RE:	Case No. 11-07176-ESL
ERAZO PEREZ, MARIA A	Chapter 13

CHAPTER 13 PAYMENT PLAN

1. The future earnings of	of the Debtor(s) are submit	ted to the supervision a	nd control of the Tru	ustee and the Debtor(s) shall make payments
	ly 🗆 by payroll deductions				

2. The Trustee shall distribute the funds so received as hereinafter provided in the DISBURSEMENT SCHEDULE.

PLAN DATED:	✓ AMENDED PLAN DATED: 10/13/2011			
☐ PRE ☐ POST-CONFIRMATION	Filed by: ☑ Debtor ☐ Trustee ☐ Other			
I. PAYMENT PLAN SCHEDULE	II. DISBURSEMENT SCHEDULE			
\$ 400.00 x 12 = \$ 4,800.00 \$ 500.00 x 18 = \$ 9,000.00 \$ 650.00 x 19 = \$ 11,400.00 \$ 7,920.00 x 11 = \$ 7,920.00 \$ x = \$	A. ADEQUATE PROTECTION PAYMENTS OR B. SECURED CLAIMS: □ Debtor represents no secured claims. ☑ Creditors having secured claims will retain their liens and shall be paid as follows: I. □ Trustee pays secured ARREARS: Cr. Cr. Cr.			
TOTAL: \$ 33,120.00	Cr. # # #			
Additional Payments: \$ to be paid as a LUMP SUM within with proceeds to come from:	Cr. Cr. # # \$ \$ 2. ☑ Trustee pays IN FULL Secured Claims: Cr. FIRST BANK Cr. Cr. Cr.			
☐ Sale of Property identified as follows:	# # # # \$ \$ 22,993.37 \$ \$ 3. \(\subseteq \text{Trustee pays VALUE OF COLLATERAL:}			
☐ Other:	Cr. Cr. Cr. # # # \$ \$ \$ \$ 4. Debtor SURRENDERS COLLATERAL to Lien Holder: AEELA COOP A/C DEPART/ COOPACA			
Periodic Payments to be made other than, and in addition to the above: \$ x = \$	5. □ Other:6. □ Debtor otherwise maintains regular payments directly to:			
PROPOSED BASE: \$ 33,120.00	 C. PRIORITIES: The Trustee shall pay priorities in accordance with the law. 11 U.S.C. § 507 and § 1322(a)(2) D. UNSECURED CLAIMS: Plan ☐ Classifies ☑ Does not Classify Claims. 			
III. ATTORNEY'S FEES (Treated as § 507 Priorities)	1. (a) Class A: ☐ Co-debtor Claims / ☐ Other: ☐ Paid 100% / ☐ Other:			
Outstanding balance as per Rule 2016(b) Fee Disclosure Statement: \$ 2,849.00	Cr. Cr. Cr. # # # S \$ \$ \$ C. Unsecured Claims otherwise receive PRO-RATA disbursements.			
Signed: Debtor Debtor	OTHER PROVISIONS: (Executory contracts: payment of interest to unsecureds, etc.) TRUSTEE TO PAY ATORNEY'S FEES BEFORE ANY SECURED OR PRIORITY CREDITOR 11 USC 330. FAILURE TO TIMELY OBJECT TO THIS PLAN CONSTITUTES A WAIVER OF THE EQUAL MONTHLY AMOUNT METHOD OF PAYMENT UNDER 11 USC 1325(a)(5). INSURANCE TO FIRST BANK THROUGH EASTERN AMERICA INSURANCE CO. AT THE END OF SALES CONTRACT THE LIENHOLDER HAS BEEN SATISFIED BY MATURITY DATE FEBRUARY 2016. ADEQUATE PROTECTION PAYMENT TO FIRST BANK UNTIL CONFIRMATION 2500 BE PAID BY			
Joint Debtor	TRUSTEE MONTHLY.			

IN RE ERAZO PEREZ, MARIA A

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Case No. 11-07176-ESL

Debtor(s)

CHAPTER 13 PAYMENT PLAN Continuation Sheet - Page 1 of 1

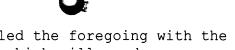
Cr

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\$

Executory Contracts - Assumed:

ALFREDO MALDONA



I HEREBY CERTIFY: That I electronically filed the foregoing with the Clerk of the Court using the CM/ECF System which will send notification of such filing to the following:

11-07176-ESL13 Notice will be electronically mailed to:

JOSE RAMON CARRION MORALES newecfmail@ch13-pr.com

MONSITA LECAROZ ARRIBAS ustpregion21.hr.ecf@usdoj.gov

MARILYN VALDES ORTEGA on behalf of Debtor valdeslaw@prtc.net

I HEREBY CERTIFY: That I have mailed by regular mail to all creditors listed.

11-07176-ESL13 Notice will not be electronically mailed to:

AAA PO BOX 70101 SAN JUAN, PR 00936-8101

AEE
PUERTO RICO ELECTRIC POWER AHTHORITY
PO BOX 71524
SAN JUAN, PR 00936-8624

AEELA P.O. BOX 364508 SAN JUAN, PR 00936-4508

BANCO POPULAR DE PR PO BOX 36-6818 SAN JUAN, PR 00936-6818

COOP A/C DEPARTAMENTO AGRICULTURA PO BOX 10168 SAN JUAN, PR 00908-1163

COOPACA PO BOX 1056 ARECIBO, PR 00613-1056

DEPARTAMENTO DE HACIENDA PO BOX 9024140 OFICINA 424 B SAN JUAN, PR 00902-4140

DEPARTAMENTO DEL TRABAJO AVE. MUÑOZ RIVERA 505 HATO REY, PR 00918 EUROBANK
PO BOX 191009
SAN JUAN, PR 00919-1009

FEDERAL LITIGATION DEPT OF JUSTICE PO BOX 9020192 SAN JUAN, PR 00902-0192

FIRST BANK PO BOX 19327 SAN JUAN, PR 00910-1427

ISLAND FINANCE 130 EXP. MARTINEZ NADAL 103 GUAYNABO, PR 00969